

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of February, 2013 – Sanction of expenditure of Rs.77,470/- Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.232

Dated:12-04-2013.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/February/2013 dated: 02.03.2013

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.77,470/- (Rupees Seventy seven thousand four hundred and seventy only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of February, 2013 during the financial year 2012-13.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The excess consumption of petrol of 65 liters by Govt. Vehicles bearing No.AP 9AQ 7777, being used by the Deputy Secy. to Govt. (S) and staff of Ind.& Com. Deptt., during February, 2013 beyond the ceiling limit prescribed is hereby ratified.
4. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (We)  
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,  
The Accountant General A.P., Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

## ANNEXURE

(Annexure to G.O.Rt. No.232 ,Dt: 12.04.2013)

### Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	200 Petrol	14839.20
2.	AP12D 90	Secretary to Govt.(FP)	200 Petrol	14839.20
3.	AP09BR 1984	Principal Secretary to Govt.(M & T)	190 Petrol	14143.80
4.	AP9A W 1	Principal Secretary to Govt.(M&T)	200 Diesel	10423.60
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	40 Petrol	2998.88
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	225 Petrol	16703.80
			Total Rs.	<b>73948.48</b>

### Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 ltr Tin (1 Tin)	230.00
			Racer 1 1 Ltr Tin	250.00
			2T Loose Oil 2	434.00
2.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Cruise 3 ltr Tin (3 Tin)	690.00
			Gare Oil 1ltr (1 tin)	187.00
			Break Oil ½ ltr (1 tin)	130.00
			Coolent 1 ltr	167.00
3.	AP9A W 1	Principal Secretary to Govt.(M&T)	Milcy 2 Ltr Tin	472.00
			Coolent 1 ltr	167.00
4.	AP12D 90	Secretary to Govt.(FP)	Cruise 6 ltr Tin (2 Tin)	460.00
			Coolent 2 ltr	334.00
			<b>Total Rs.</b>	<b>3521.00</b>

**Grand Total A & B (ROUNDED) =.77,470/-**

**(Rupees – Seventy seven thousand four hundred and seventy Only)**

**Sabyasachi Ghosh**  
**SECRETARY TO GOVERNMENT (FP)**

SECTION OFFICER